

INVITATION FOR BID

BID NUMBER: 10700-MT-A1

RTG DATE: Thursday, November 15, 2018

VARIOUS DEPARTMENTS

SEALED BIDS FOR:

ADDENDUM #1 - CITY OF ATLANTA (COA) SPECIFICATION FOR GENERAL HARDWARE GOODS: FASTENERS, PAINT SUPPLIES, PLUMBING SUPPLIES, HAND TOOLS, FARM TOOLS, MAINTENANCE TOOLS AND ELECTRICAL SUPPLIES TO BE ORDERED AS NEEDED FOR A PERIOD OF THREE (3) YEARS FROM DATE OF AWARD IN ACCORDANCE WITH THE ATTACHED SPECIFICATION.

Sealed bids, for furnishing the supplies or services contained herein will be received by:

**CITY OF ATLANTA
DEPARTMENT OF PROCUREMENT
CITY HALL SOUTH, SUITE 1900
55 TRINITY AVENUE, S.W.
ATLANTA, GEORGIA 30303-0307**

First floor, **no later than 2:00 P.M.**, (OUR BID CLOCK TIME IS VERIFIED AND CALIBRATED WITH THE BUREAU OF NATIONAL STANDARDS TIME PRIOR TO EACH BID OPENING) **Tuesday, December 11, 2018** and at that time will be publicly opened and read in Suite 1900.

A Pre-Bid Meeting was held on November 7, 2018. The deadline for bidders to submit questions regarding the bid is **N/A**. ~~Questions should be submitted via email to Margie S. Telfair, Buyer at mstelfair@atlantaga.gov.~~ For information, call **404-865-8710**.

This form **MUST** be returned with all bids. Bids must be typed or printed in **blue ink**. All bids must be hand delivered, delivered by courier service or mailed via United States Postal Service. No facsimile will be accepted. One (1) original ITB in **blue ink** must be submitted and must be marked as an original as well as one (1) ITB copy which must be marked as copy. **If you quote, please sign each "bid sheet" in blue ink. Do not 'white out' entries or your bid may be deemed non-responsive. Put the name of your company on each of the bid sheets or your bid may be deemed non-responsive.** If you do not quote, return signed bid invitation sheet and state reason; otherwise, your name may be removed from our mailing list. **Failure to follow these instructions could result in your bid being rejected.**

ALL COMMUNICATION PERTAINING TO THIS BID MUST BE DIRECTED TO THE DEPARTMENT OF PROCUREMENT REFERENCING BID NUMBER. BIDDER MAY NOT CONTACT OTHER BUREAUS OR CITY EMPLOYEES REGARDING THIS BID PRIOR TO AWARD OF PURCHASE ORDER. VIOLATION OF THIS INSTRUCTION WILL RESULT IN NON-ACCEPTANCE OF YOUR BID.

_____ Legal Name of Firm			_____ Authorized Representative/Please Type/Print	
_____ Address			_____ Signature/Title	
_____ City	_____ State	_____ Zip Code	_____ Area Code/Telephone Number/Email Address	
_____ Date Submitted			_____ COA Supplier ID#	

In compliance with the aforementioned, the bidder agrees to furnish and deliver the goods and/or services at the prices indicated. It is agreed that this bid shall constitute an offer, and if accepted by the City, delivered to the designated point(s) within the time specified.

PRICES CONSIDERED F.O.B. DESTINATION UNLESS OTHERWISE STATED.

MERCHANDISE/SERVICE TO BE DELIVERED: AS DIRECTED

NOTE: Read all instruction, conditions, specifications, etc., in detail. Acceptance of your quotation guarantees your price and it cannot be withdrawn. Check all figures before submitting bid. UPON REQUEST, A COPY OF THE BID TABULATION WILL BE MADE AVAILABLE TO YOU AT A COST OF \$.10 PER PAGE.

All Bids are subject to the following:

1. Compliance with City of Atlanta Code, Section 2-1413, Requirements for execution of City contracts and Section 2-1414, Equal Employment Opportunity clause. In conjunction with these Code sections, a completed Contract Employment Report or a current letter of certification from the City of Atlanta Office of Contract Compliance must accompany each bid.
2. Compliance with bidding instructions, terms, and conditions (pages 3 and 4).
3. Other provisions, certifications, Insurance, Payment and/or Performance Bonds, if incorporated by reference in this schedule.
4. Additional instructions, special conditions applicable to indefinite quantity invitations on Annual Contracts.
5. A completed W-9 Request for taxpayer identification number and Certification Form.
6. A Notarized **Illegal Immigration Reform and Enforcement Act (IIREA) Form 1**, only if applicable.
7. Enter your City of Atlanta Supplier ID number on page one (1) of the ITB. A Supplier number can be obtained by registering at www.atlantaga.gov.
8. The **Contractor Disclosure and Declaration Form (Form 2)** completed in its entirety. Attach business license and all documents supporting any response marked "Yes".
9. All submissions must utilize forms included in this ITB package. No modified or substitute forms are allowed.

Compliance

Exception

FIRM NAME _____ SIGNATURE _____

*******ADDENDUM 1*******

**BID NUMBER 10700-MT-A1
GENERAL HARDWARE GOODS: FASTENERS, PAINT
SUPPLIES, PLUMBING SUPPLIES, HAND TOOLS, FARM
TOOLS, MAINTENANCE TOOLS AND ELECTRICAL
SUPPLIES**

**PLEASE DO NOT SUBMIT ANY QUESTIONS AS THE DEADLINE HAS
PASSED AND ADDITIONAL QUESTIONS WILL NOT BE ANSWERED.**

NEW BID DUE DATE IS DECEMBER 11, 2018

****ALL PAGES OF ADDENDUM 1 MUST BE RETURNED WITH YOUR
ORIGINAL BID ****

****FAILURE TO RETURN ALL PAGES OF ADDENDUM 1 WITH YOUR
ORIGINAL BID, MAY DEEM BID AS INCOMPLETE AND COULD BE
CAUSE FOR REJECTION OF BID AND AN AWARD.****

We apologize for any inconvenience this may have caused.

ABSOLUTELY NO BIDS WILL BE ACCEPTED AFTER 2:00 P.M. EST.

Bids will be publicly opened and read at 2:00 P.M., in Suite 1900, 1st Floor, 55
Trinity Avenue, S.W., City Hall South, Atlanta, Georgia.

****ALL PAGES OF ADDENDUM 1 MUST BE SIGNED AND SUBMITTED
WITH YOUR ORIGINAL BID ****

FIRM NAME_____SIGNATURE_____